

II. State and Local Retail Sales Tax

State Retail Sales Tax [01] (Also complete Local Retail Sales Tax section below.)

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
6.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .065	<input type="text"/>

* Deductions taken but not itemized on pages 3 and 4 will be disallowed.

Local Retail Sales Tax [45] (Enter applicable tax rate.)

	Location Code	Taxable Amount	Local Rate	Tax Due City or County
7.	<input type="text"/>	<input type="text"/>	X <input type="text"/>	<input type="text"/>
8.	<input type="text"/>	<input type="text"/>	X <input type="text"/>	<input type="text"/>
9.	Total Taxable Amount	<input type="text"/>	** This amount must be the same as State Retail Sales Taxable Amount, line 6.	

▶ Note: If more than two locations please report all information on the Local Sales & Use Tax Addendum, page 1. If you need an Addendum, go to our web site at dor.wa.gov.

III. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax section below.)

	Gross Amount ***	Rate	Tax Due
10.	<input type="text"/>	X .065	<input type="text"/>

*** Value of articles used or consumed on which no Washington sales tax has been paid.

Local Use Tax/Deferred Sales Tax [46] (Enter applicable tax rate.)

	Location Code	Value of Articles	Local Rate	Tax Due City or County
11.	<input type="text"/>	<input type="text"/>	X <input type="text"/>	<input type="text"/>
12.	<input type="text"/>	<input type="text"/>	X <input type="text"/>	<input type="text"/>
13.	Total Value of Articles	<input type="text"/>	**** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 10.	

▶ Note: If more than two locations please report all information on the Local Sales & Use Tax Addendum, page 2. If you need an Addendum, go to our web site at dor.wa.gov.

IV. Motor Vehicle Sales/Leases & Litter Taxes

	Taxable Amount	Rate	Tax Due
14. Motor Vehicle Sales/Leases Tax [120]	<input type="text"/>	X .003	<input type="text"/>
15. Litter Tax [36]	<input type="text"/>	X .00015	<input type="text"/>

16. Total Tax Due from Sections II, III, & IV
(Transfer total to page 1, line 24.)

Additional Information

The easiest way to file your return is to use our free **E-file service at dor.wa.gov**. For assistance, call 1-877-345-3353.

Penalties, Interest, & Waivers

- Any unpaid tax (including partial payments) is subject to delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)
- A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090)
- Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050)

For Internet Assistance - Go to the Department of Revenue's web site at **dor.wa.gov**.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

V. Credits

17. Small Business B&O Tax Credit [815] (Go to dor.wa.gov.)	Amount of Credit	<input type="text"/>
18. International Services Credit [855]	Amount of Credit	<input type="text"/>
19. B&O Credit for Syrup Tax Paid [945]	Amount of Credit	<input type="text"/>
20. Destination Sourcing Tax Credit [602]	Amount of Credit	<input type="text"/>
21. Other Credits (Examples: Multiple Activities, Bad Debt) Attach appropriate documents. [810]	Amount of Credit	<input type="text"/>
22. Total Credit (Transfer total to page 1, line 27.)	Amount of Credit	<input type="text"/>

Mail to: State of Washington
Department of Revenue
PO Box 47464
Olympia WA 98504-7464

January - December 2013 Retailing & Other Activities Return Deduction Detail

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► Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.

- If you have deductions, return this page. If you do not have deductions, do not return this page.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name: _____

Tax Registration Number _____

1. Manufacturing

	I.D.	Amount
Bad Debts	[0701]	<input type="text"/>
Cash & Trade Discounts	[0702]	<input type="text"/>
Freight on Out-of-State Deliveries	[0703]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0707]	<input type="text"/>
Other (Explain below):	[0799]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

2. Wholesaling

	I.D.	Amount
Bad Debts	[0301]	<input type="text"/>
Cash & Trade Discounts	[0302]	<input type="text"/>
Interstate & Foreign Sales	[0304]	<input type="text"/>
Motor Vehicle Fuel Tax	[0305]	<input type="text"/>
Casual Sales; Accommodation Sales	[0306]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0307]	<input type="text"/>
No Local Activity	[0308]	<input type="text"/>
Other (Explain below):	[0399]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

3a. Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) (Jan - June income only)

	I.D.	Amount
Bad Debts	[70401]	<input type="text"/>
Cash & Trade Discounts	[70402]	<input type="text"/>
Interstate & Foreign Sales (Apportionment)	[70404]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[70407]	<input type="text"/>
Gambling Prizes & Cash Pay-Outs	[70410]	<input type="text"/>
Qualified Initiation Fees; Dues; Contributions Rec'd	[70411]	<input type="text"/>
Interest on Certain Invest Loan/Obligations	[70412]	<input type="text"/>
Artistic/Cultural Activities	[70416]	<input type="text"/>
Other (Explain below):	[70499]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

3b. Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) (July - Dec income only)

	I.D.	Amount
Bad Debts	[0401]	<input type="text"/>
Cash & Trade Discounts	[0402]	<input type="text"/>
Interstate & Foreign Sales (Apportionment)	[0404]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0407]	<input type="text"/>
Gambling Prizes & Cash Pay-Outs	[0410]	<input type="text"/>
Qualified Initiation Fees; Dues; Contributions Rec'd	[0411]	<input type="text"/>
Interest on Certain Invest Loan/Obligations	[0412]	<input type="text"/>
Artistic/Cultural Activities	[0416]	<input type="text"/>
Qualifying Blood Banks (Oct-Dec income only)	[448]	<input type="text"/>
Other (Explain below):	[0499]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

4a. Gambling Contests of Chance
(\$50,000 a year or greater) (Jan - June income only)

	I.D.	Amount
Gambling Prizes & Cash Pay-Outs	[19210]	<input type="text"/>
Other (Explain below):	[19299]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

4b. Gambling Contests of Chance
(\$50,000 a year or greater) (July - Dec income only)

	I.D.	Amount
Gambling Prizes & Cash Pay-Outs	[79210]	<input type="text"/>
Other (Explain below):	[79299]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

5. Retailing (B&O)

	I.D.	Amount
Bad Debts	[0201]	<input type="text"/>
Cash & Trade Discounts	[0202]	<input type="text"/>
Interstate & Foreign Sales	[0204]	<input type="text"/>
Motor Vehicle Fuel Tax	[0205]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0207]	<input type="text"/>
No Local Activity	[0208]	<input type="text"/>
Casual Sales; Accommodation Sales	[0213]	<input type="text"/>
Tax in Gross	[0214]	<input type="text"/>
Consignment Sales	[0215]	<input type="text"/>
Artistic/Cultural Activities	[0216]	<input type="text"/>
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]	<input type="text"/>
Other (Explain below):	[0299]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>

- ▶ Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.
- ▶ If you have deductions, please include this Deduction Detail page with your return.

For tax assistance or to request this document in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.

6. State Retail Sales Tax

	I.D.	Amount
Bad Debts	[0101]	<input type="text"/>
Cash & Trade Discounts	[0102]	<input type="text"/>
Interstate & Foreign Sales	[0104]	<input type="text"/>
Tax in Gross	[0114]	<input type="text"/>
Sales to U.S. Government	[0118]	<input type="text"/>
Motor Vehicle Fuel Sales	[0119]	<input type="text"/>
Prescription Drugs/Hearing Aids/Lenses/etc.	[0121]	<input type="text"/>
Exempt Food Sales	[0122]	<input type="text"/>
Qualified Nonresident Sales	[0123]	<input type="text"/>
Trade-in Allowance	[0124]	<input type="text"/>
Newspapers	[0125]	<input type="text"/>
Sales to Indians with Delivery on the Reservation	[0128]	<input type="text"/>
Sales of Feed to Fish Farmers	[0129]	<input type="text"/>
Taxable Amount for Tax Paid at Source	[0130]	<input type="text"/>
Returns & Allowances	[0131]	<input type="text"/>
Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	<input type="text"/>
Ride-Sharing Vans	[0134]	<input type="text"/>
Purebred Livestock for Breeding	[0135]	<input type="text"/>
Tax Deferral/Investment Certificate No. _____	[0136]	<input type="text"/>
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	<input type="text"/>
Retail Sales Tax Exempt Purchases by Farmers	[0159]	<input type="text"/>
Direct Pay Permits	[0170]	<input type="text"/>
Retail Sales Tax Reported on SER	[0179]	<input type="text"/>
Other (Explain below):	[0199]	<input type="text"/>
		<input type="text"/>
Total		<input type="text"/>